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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: PAUL R. HARDESTY
405 CONSTITUTION DRIVE SW
POPLAR GROVE, IL 61065

SSN-xxx-xx-9489

Case Number: 06-70532

Case filed on: 4/4/2006
Plan Confirmed on: 6/27/2006

D Dismissed

Total funds received and disbursed pursuant to the plan: \$14,779.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY GARY C FLANDERS	3,603.42	3,603.42	3,603.42	0.00
	Total Legal	3,603.42	3,603.42	3,603.42	0.00
002	IC SYSTEMS	0.00	0.00	0.00	0.00
009	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
012	COLLECTECH SYSTEMS	0.00	0.00	0.00	0.00
017	NICOR	0.00	0.00	0.00	0.00
021	SAMS CLUB / GE MONEY BANK	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	PAUL R. HARDESTY	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	DELL FINANCIAL SERVICES LP	982.82	982.82	982.82	8.04
003	WELLS FARGO BANK NA	4,689.18	4,500.00	2,149.32	0.00
	Total Secured	5,672.00	5,482.82	3,132.14	8.04
001	DELL FINANCIAL SERVICES LP	1,558.40	1,558.40	801.32	0.00
004	FIRST BANKCARD CENTER	1,356.55	1,356.55	697.53	0.00
005	AQUA	0.00	0.00	0.00	0.00
006	ASPIRE VISA	2,168.92	2,168.92	1,115.24	0.00
007	CAPITAL ONE	1,532.34	1,532.34	787.92	0.00
008	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
010	CORPORATE AMERICA CREDIT UNION	1,946.77	1,946.77	1,001.02	0.00
011	DIRECTV	0.00	0.00	0.00	0.00
013	ECAST SETTLEMENT CORPORATION	813.82	813.82	418.46	0.00
014	MARATHON	0.00	0.00	0.00	0.00
015	ECAST SETTLEMENT CORPORATION	1,013.61	1,013.61	521.19	0.00
016	NICOR	0.00	0.00	0.00	0.00
018	NORTHERN ILLINOIS IMAGING	0.00	0.00	0.00	0.00
019	PHILLIPS 66	0.00	0.00	0.00	0.00
020	ECAST SETTLEMENT CORPORATION	1,437.39	1,437.39	739.09	0.00
022	LVNV FUNDING LLC	1,553.48	1,553.48	798.79	0.00
023	THOMAS DUDGEON, PHD	0.00	0.00	0.00	0.00
024	WILDA SANDERS	0.00	0.00	0.00	0.00
025	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
026	AFNI/VERIZON	536.68	536.68	275.93	0.00
	Total Unsecured	13,917.96	13,917.96	7,156.49	0.00
	Grand Total:	23,193.38	23,004.20	13,892.05	8.04

Total Paid Claimant: \$13,900.09
Trustee Allowance: \$878.91
Percent Paid Unsecured: 51.42

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 04/18/2008

By /s/Heather M. Fagan